

Unscoped DCT Report (Custom DCT)

DCT Title: Cargo Loading Schedules, Manifests and Weight and Balance Programs

DCT Type: National/Regional

Specialty: Operations

Assessment Type: PA

Revision: 1.0 on 05/01/2017 (Released)

Summary Information

Purpose (Certificate Holder Responsibility): To safely handle and carry cargo.

Objective (FAA Responsibility): Determine; (1) If the CH followed the accepted or approved process; (2) If the CH safely handled and carried cargo.

Questions	Answers	References
<p>1. If the certificate holder is utilizing a computerized weight and balance system, record the name of the approved computerized system.</p> <p>NOTE: If certificate holder does not use a computerized system enter "N/A" in free text.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (FLT OPERATION CONFIGURATION = "CARGO") , Rev. 1.0 01/28/2016, QID: 00049397, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p><input type="radio"/> Enter Requested Text</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>A096</p>
<p>2. Was the certificate holder using the loading schedule approved for type aircraft being loaded?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Observable</p> <p><input type="radio"/> Not Applicable</p>	<p>8900.1 Vol 3 Ch 47 Sec 1</p>

Cargo Loading Schedules, Manifests and Weight and Balance Programs, National/Regional, PA, Operations, DCT Revision: 1.0 on 05/01/2017

<p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (FLT OPERATION CONFIGURATION = "CARGO") , Rev. 1.0 01/28/2016, QID: 00049398, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>		
<p>3. Were the load manifest forms in use authorized by the certificate holders approved program?</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") AND (FLT OPERATION CONFIGURATION = "CARGO") , Rev. 1.0 01/28/2016, QID: 00049399, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	<p>121.665; 8900.1 Vol 3 Ch 47 Sec 1</p>
<p>4. Did only qualified persons authorized by the Operator supervise the loading process and prepare and sign the load manifest before takeoff?</p> <p>NOTE: Qualified persons may include qualified employees or contractors of the Operator who are qualified and authorized.</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") , Rev. 1.0 05/14/2014, QID: 00013718, Response Details: EP & ED DCTs (Both OP and AW), Status: Released</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	<p>121.665</p>
<p>5. Was the weight and balance computed accurately and determined to be within limits before takeoff?</p> <p>NOTE:</p> <p>Safety Attribute: Procedures, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121") , Rev. 1.0 05/14/2014, QID: 00013719, Response Details: EP & ED DCTs (Both OP</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Observable <input type="radio"/> Not Applicable </p>	<p>121.665</p>

Cargo Loading Schedules, Manifests and Weight and Balance Programs, National/Regional, PA, Operations, DCT Revision: 1.0 on 05/01/2017

and AW), Status: Released

Response Details List EP & ED DCTs (Both OP and AW) (Released , 1.0)	
1	Unclear procedure(s)
2	Conflicting procedure(s)
3	Used workaround(s)
4	Skipped process step(s)
5	Personnel failed to follow process (procedures, guidance, etc)
6	Procedures/guidance not available
7	Procedures/guidance not current
8	Inconsistent procedure(s)
9	Undocumented procedure(s)
10	Minor typographical error(s) (i.e. record entries)
11	Information missing
12	Communication failure(s)
13	Personnel failed to perform task
14	Process failed to meet desired outcome
15	Process oversight failure
16	Equipment/tools not available
17	Equipment/tools not adequate
18	Equipment/tools not calibrated
19	Facilities not adequate
20	Other
Response Details List N/O Response Detail (Released , 1.0)	
1	Personnel (i.e. key certificate holder personnel not present/available)

Cargo Loading Schedules, Manifests and Weight and Balance Programs, National/Regional, PA, Operations, DCT Revision: 1.0 on 05/01/2017

2	Equipment (i.e. equipment not present/available/in serviceable condition)
3	Event did not occur (i.e. the drunk passenger did not show up for the flight...)
4	Time Constraints (i.e. resources/workload)
5	Weather (i.e. weather needed for observation not present or weather made observation impossible)
6	Other
Response Details List N/A Response Detail (Released , 1.0)	
1	Operator not authorized by OpSpecs
2	Equipment not equipped/authorized
3	Not applicable due to exemption, deviation, or exception
4	Not authorized by regulation
5	Not authorized by Order
6	Not authorized by Notice
7	Not authorized/recommended by Advisory Circular
8	Not authorized by Policy Letter, Legal Interpretation, or other guidance
9	Other